

Supplier General Quality Requirements

1. The Due Date shown on this Purchase Order is the expected "On Dock" date at our facility.
2. Supplier shall acknowledge receipt and acceptance of all purchase orders within 48 hours. Acknowledgements can be Fax'd to 316-315-1298 or e-mailed to your Airtechnics buyer contact.
3. Supplier shall notify Airtechnics in the event that confirmed delivery dates will not be met.
4. Any Purchase order noting a US Government Contract number and associated Priority Rating shall be executed in accordance with the Defense Priority and Allocation System Program.
5. Supplier shall provide a Certificate of Compliance, with Airtechnics Purchase Order Number clearly noted on it, with each shipment.
6. Traceability for all material, revision status, date of manufacture, and inspections shall be maintained and records of such shall be kept on file and readily accessible for a minimum of 10 years.
7. In accordance with AS9100 (Paragraph 7.4.2 [I]), we reserve the right of access for ourselves, customers, and regulatory authorities, to all facilities as well as all quality records pertaining to the execution of an Airtechnics order.
8. Supplier shall notify Airtechnics when changes occur that will affect the quality system. (i.e. Change of address/location, change in ownership, company name change, change in quality manager, change in quality system approval type/level).
9. Supplier shall notify Airtechnics in a timely manner, when it is discovered that non-conforming product has been or may have been shipped against an Airtechnics Purchase Order.
10. Supplier should have a Quality System that conforms to a nationally known standard (i.e. ISO 9001, AS9100, FAR 21, etc.) that is applicable to the product being supplied.
11. Supplier shall supply expiration date on all "shelf life limited" items.
12. Supplier shall adequately and permanently (when at all possible) mark the product with the part number and, when applicable, the date code.
13. Supplier shall comply with any special requirements additionally noted on the Purchase Order.
14. Documentation including C of C's, Test Reports, and FAI's that might be required must be provided to Airtechnics in English.